

Work Order ID 73220

Friday, August 26, 2011 10:25:56 AM



Page 1

Item ID:	D3118-3	Accept		Setup	Start	
Revision ID:					Stop	
Item Name:	Sign Assembly					
Start Date:	8/26/2011	Start Qty:	6.00	Cust Item ID:		
Required Date:	9/9/2011	Req'd Qty:	6.00	Customer:		
Reference:						

Approvals:	Process Plan:	<u>CL</u>	Date:	<u>11/08/26</u>	Tooling:		Date:		Run	Start	
	QC:		Date:		SPC (Y/N):		Date:			Stop	

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
Draw Nbr	Revision Nbr								
D3118	Rev C								

100		PURCHASING	0.00						
Purchasing		Memo	0.00						
Purchasing		Issue P/O: <u>14756</u> <input type="checkbox"/> Seal as per dwg D3118 <input type="checkbox"/> Possible Supplier: Self powered lighting inc. Replaces: BHT P/N 212-072-637-107 <input type="checkbox"/> Material release note required <input type="checkbox"/> Sign should be self luminous to min. brightness of 160 microlamberts							
		<u>AC1422</u> <u>11.10.24</u> <u>PAR 11127</u>							<u>CL 11/10/24</u> <u>(6)</u>
110		Receive & Inspect for Damage & Mat'l Certs	0.00						
Packaging		Memo	0.00						
Packaging		Ensure Material Release Note is attached							<u>11/11/26</u> <u>(6)</u>
120		QC6- Inspect dimensions to drawing	0.00						
QC		Memo	0.00						
Quality Control		Check dims to dwg and certification attached							<u>8/11/26</u> <u>(6)</u>

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Work Order ID 73220

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Friday, August 26, 2011 10:25:56 AM

Item ID: D3118-3

Accept



Setup Start



Revision ID:

Stop



Item Name: Sign Assembly

Start Date: 8/26/2011 Start Qty: 6.00



Cust Item ID:

Required Date: 9/9/2011 Req'd Qty: 6.00



Customer:

Reference:

Run Start



Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____

Stop



QC: _____ Date: _____ SPC (Y/N): _____ Date: _____

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
130	Identify as per dwg & Stock Location: <u>034</u>	0.00							
	Packaging								
	Memo	0.00							
	Packaging								
140	QC21- Final Inspection - Work Order Release	0.00							
	QC								
	Memo	0.00							
	Quality Control								

11/12/11

11/12/11

11-12-07

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Picklist Print

Friday, August 26, 2011 10:25:53 AM

Page 1

Work Order ID: 73220



Parent Item: D3118-3



Parent Item Name: Sign Assembly

Start Date: 8/26/2011

Required Date: 9/9/2011

Start Qty: 6.00

Required Qty: 6.00

Comments: IPP A: 02.05.15 New Issue NG

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
212-072-637-107 Sign Assembly		Purchased	No			110	Each	0.0000	1 	6		<i>Puff 8/26</i> (8)	

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

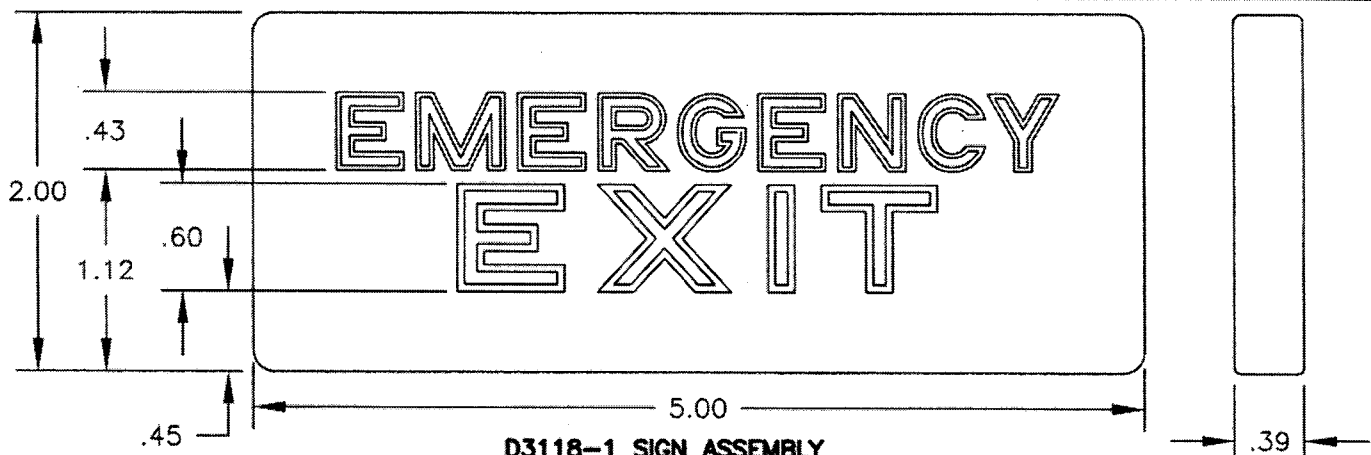
NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

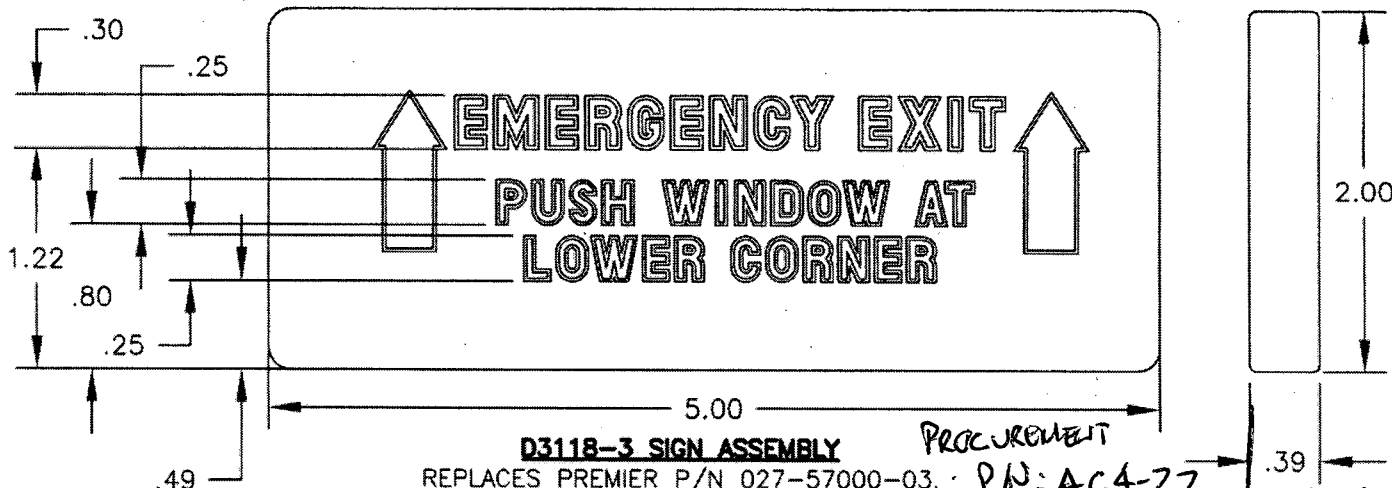


DESIGN #	DRAWN BY #	DART AEROSPACE LTD HAWKESBURY, ONTARIO, CANADA	
CHECKED #	APPROVED #	DRAWING NO. D3118	REV. C SHEET 1 OF 2
DATE 05.02.22		TITLE SIGN ASSEMBLY	SCALE 1:1
A	02.04.15	NEW ISSUE	
B	04.05.05	ADD MINIMUM BRIGHTNESS = 160 MICROLAMBERTS	
C	05.02.22	ADD D3118-5	

RELEASED
05.03.05



D3118-1 SIGN ASSEMBLY
REPLACES PREMIER P/N 027-57000-01,
BHT P/N 46660-01008-00



D3118-3 SIGN ASSEMBLY
REPLACES PREMIER P/N 027-57000-03,
BHT P/N 212-072-637-107

PROCUREMENT

P/N: AC4-22
OR AC/422
b11.10.24
PAR 11-127

NOTES

- 1) SIGNS SHOULD BE A RED BACKGROUND CLEAR LETTERING WITH WHITE BORDER AROUND EACH LETTER
- 2) SIGN SHOULD BE SELF-LUMINUS TO MINIMUM BRIGHTNESS OF 160 MICROLAMBERTS
- 3) POSSIBLE SUPPLIER: SELF POWERED LIGHTING INC
8 WESTCHESTER PLAZA
ELMSFORD, NY 10523
PHONE: (914) 592-8230
FAX: (914) 592-8435
- 4) TOLERANCES ARE PER DART QSI 018 UNLESS OTHERWISE NOTED
- 5) ALL DIMENSIONS ARE IN INCHES

RETURN TO
ENGINEERING
UNCONTROLLED COPY
SUBJECT TO AMENDMENT
WITHOUT NOTICE
WORK ORDER
NO. 73226

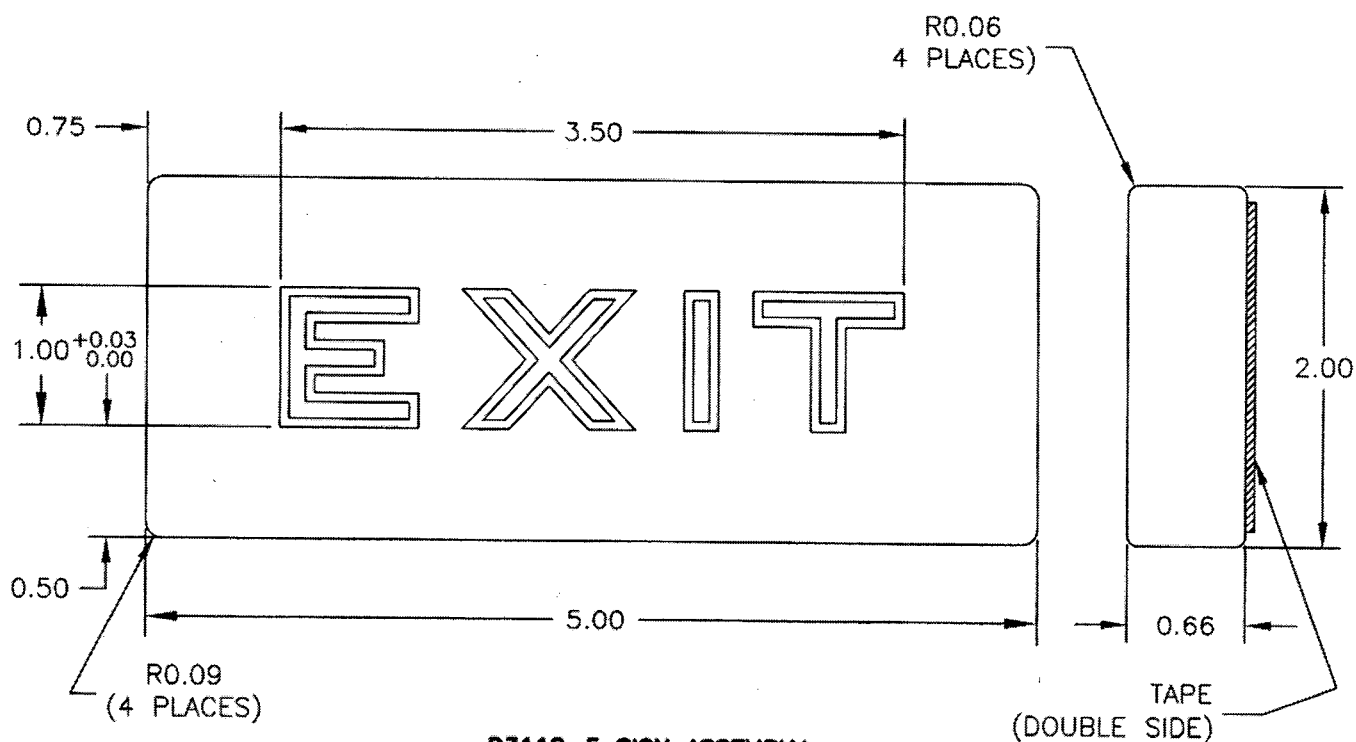
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DESIGN <i>RF</i>	DRAWN BY <i>RF</i>	DART AEROSPACE LTD HAWKESBURY, ONTARIO, CANADA	
CHECKED <i>RF</i>	APPROVED <i>RF</i>	DRAWING NO. D3118	REV. C SHEET 2 OF 2
DATE 05.02.22		TITLE SIGN ASSEMBLY	SCALE NTS

RELEASED
05.03.05 *RF*



NOTES

- 1) SIGNS SHOULD BE A RED BACKGROUND CLEAR LETTERING WITH WHITE BORDER AROUND EACH LETTER
- 2) SIGN SHOULD BE SELF-LUMINUS TO MINIMUM BRIGHTNESS OF 160 MICROLAMBERTS
- 3) POSSIBLE SUPPLIER: T-LIGHT SIGN, P/N AC/4-A
SELF POWERED LIGHTING INC
8 WESTCHESTER PLAZA
ELMSFORD, NY 10523
PHONE: (914) 592-8230
FAX: (914) 592-8435
- 4) TOLERANCES ARE PER DART QSI 018 UNLESS OTHERWISE NOTED
- 5) ALL DIMENSIONS ARE IN INCHES

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Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO14756**

Purchase Order Date 8/29/11

PO Print Date 10/24/11

Page Number 1 of 1

Order From :

VU-SEL001

SELF POWERED LIGHTING, INC.
31 WATERLOO AVENUE, PO BOX 657
BERWYN, PA 19312
US

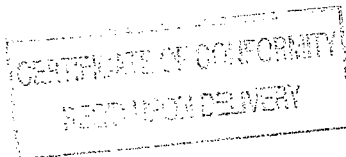
Contact Name		Buyer	Chantal Lavoie
Vendor Phone	484 595 9130	Requisition Nbr	
Vendor Fax	484 595 9135	Tax Resale Nbr	10127-2607
Vendor Account Nbr		Terms	Net 30
		Currency	USD
		FOB	Destination-Collect

Ship To : DART AEROSPACE LTD 1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Line Nbr	Reference Revision ID Vendor Part Number	Description/ Mfg ID	Req Date/ Taxable	Req Qty/ Unit of Measure	Ship Method	Unit Price	Extended Price
1	AC/4ZZ 11.10.24 PAR 11-127	Sign Assembly	11/14/11 Yes	6.00 Each	FedEx PI collect	\$155.0000	\$930.00

Special Inst: AS PER DWG D3118 REV. C
B73220
PART # AC/4ZZ OR 212-072-637-107
SIGN SHOULD BE SELF LUMINUS TO
MINIMUM BRIGHTNESS OF 160
MICROLAMBERTS

PO Total: \$930.00



Change Nbr: 3

Change Date: 10/24/11

No substitution or deviation without
consent.
Certificate of Conformity or Material
Certification required when applicable



Self-Powered Lighting

Self-Powered Lighting, Inc.
31 Waterloo Avenue
P.O. Box 657
Berwyn, PA 19312

PACK SLIP

T: (484) 595-9130 F: (484) 595-9135

Primary P.O.: PO14756

SSI ID #: 0021060

Order Date: 11/14/2011

Ship Date: 12/5/2011

SHIP TO:

DART AEROSPACE LTD
1270 ABERDEEN STREET
HAWKESBURY, ON K6A 1K7
Canada

Confirm To:

Reference	Ship VIA	F. O. B.	Terms
9391	FED EX EXP COLL	PLANT	Net 30 Days

ITEM NO.	DESCRIPTION	TBq	ORDERED	SHIPPED	BACK ORD
AC/4-ZZ	AC/4-ZZ EM EXIT PSH WINDOW @ LWR CORNER	0.140	6.00	6	0

3.78ci

BHT212-072-637-107

SERIAL NUMBERS: A11-4496 - A11-4501

☒ Check box if serial number(s) are the same, else fill in range

Beg # _____ End # _____

SHIELD SOURCE INCORPORATED

This package conforms to the conditions and
limitations specified in 49 CFR 173.424 for radioactive
material, excepted package - Instruments or Articles, UN2911.

TOTAL BOXES: 1

TOTAL WEIGHT: 4105.0

END USER INFO:

DART AEROSPACE LTD, 1270 ABERDEEN STREET HAWKESBURY, ON K6
A 1K7 CANADA



31 WATERLOO AVE., PO BOX 657
BERWYN, PA 19312

CERTIFICATE OF CONFORMANCE

Customer : DART AEROSPACE LTD.	MFG : SHIELD SOURCE INC.
PO # : PO14756	SPL Order # : 59391
PNR : AC/4-ZZ	S/N : A11-4496-A11-4501
Customer PNR:	Qty. Shipped: 6

8-11267

The undersigned certifies that all articles included in each shipment under the above Purchase Order are in accordance with the said Purchase Order and with all requirements, specifications and drawings pertinent to (including without limitations, all requirements, specifications and drawings as to process, finish and techniques) listed or referenced in said Order, and that materials used conform to the requirements of 14 CFR 25.853(a) (1) (iv), burn test criteria. All articles comply with FAA regulations and N.I.S.T. Standards in accordance with ISO 10012-1 and MIL-STD-45662A Paragraph 5.2.

- ☐ In addition, the above referenced Part Number complies with the FAA regulations 14 CFR 25.811 (b) (2) with a minimal brightness of 160 micro lamberts.
- ☒ In addition, the above referenced Part Number conforms to the Drawing.
- ☐ In addition, the above referenced Part Number complies with the FAA regulations 14 CFR 25.812 (b) (1) with a minimal brightness of 400 micro lamberts

Inspected By:

Alana Gillis

Q.C. Personnel

(Seal)

Date:

Dec. 5, 2011